

UNITED STATES BANKRUPTCY COURT DISTRICT OF PUERTO RICO

In re **A+HC HOLDING, INC., a Corporation**
aka FARMACIAS EL AMAL

Case No. **07-**
Chapter **7**

_____/ Debtor

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	1	\$ 45,713.00		
B-Personal Property	Yes	5	\$ 32,665,774.24		
C-Property Claimed as Exempt	No	0			
D-Creditors Holding Secured Claims	Yes	1		\$ 23,978,994.00	
E-Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	39		\$ 403,631.75	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	44		\$ 4,884,263.66	
G-Executory Contracts and Unexpired Leases	Yes	6			
H-Codebtors	Yes	1			
I-Current Income of Individual Debtor(s)	No	0			\$ 0.00
J-Current Expenditures of Individual Debtor(s)	No	0			\$ 0.00
TOTAL		97	\$ 32,711,487.24	\$ 29,266,889.41	

In re A+HC HOLDING, INC., a Corporation
Debtor

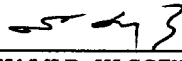
Case No. 07-
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY ON BEHALF OF A CORPORATION

I, MOHAMMAD YASSIN, President of the Corporation
named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 98 sheets,
and that they are true and correct to the best of my knowledge, information, and belief.

Date: 2/24/2011

Signature 
Name: MOHAMMAD YASSIN
Title: President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

In re A+HC HOLDING, INC.

Debtor(s)

Case No. 07-

(if known)

SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
PARCEL OF LAND OF 334 SQUARE METERS LOCATED AT CANAS WARD, PONCE, PUERTO RICO 00731 AT COST, NO APPRAISAL REPORTS ARE AVAILABLE	Fee Simple		\$ 6,750.00	\$ 6,750.00
PARCEL OF LAND OF 2,814.526 SQUARE METERS LOCATED AT MOROVIS WARD, RIO GRANDE, PUERTO RICO 00745 AT COST, NO APPRAISAL REPORTS ARE AVAILABLE	Fee Simple		\$ 38,963.00	\$ 38,963.00

No continuation sheets attached

TOTAL \$
 (Report also on Summary of Schedules.)

45,713.00

In re A+HC HOLDING, INC.

Debtor(s)

Case No. 07-

(if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.		PETTY CASH BOOK BALANCE AS OF NOVEMBER 30, 2010		\$ 19,900.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		BANCO POPULAR DE PUERTO RICO DEPOSITS BLOCKED ACCOUNT ACCOUNT #226299911 BANK BALANCE AS OF FEBRUARY 3, 2011 Location: POPULAR CENTER BRANCH		\$ 308,791.18
		BANCO POPULAR DE PUERTO RICO PAYROLL ACCOUNT ACCOUNT #226347030 BANK BALANCE AS OF FEBRUARY 3, 2011 Location: POPULAR CENTER BRANCH		\$ 48,136.19
		BANCO POPULAR DE PUERTO RICO OPERATIONAL ACCOUNT ACCOUNT #226347021 BANK BALANCE AS OF FEBRUARY 3, 2011 Location: POPULAR CENTER BRANCH		\$ 85,533.00
		BANCO POPULAR DE PUERTO RICO CASH DEPOSITS ACCOUNT ACCOUNT #030688051 BANK BALANCE AS OF FEBRUARY 3, 2011 Location: POPULAR CENTER BRANCH		\$ 13,094.14
		BANCO POPULAR DE PUERTO RICO POS AND ELECTRONIC FUNDS TRANSFERS ACCOUNT ACCOUNT #030688043		\$ 7,528.13

In re A+HC HOLDING, INC.

Debtor(s)

Case No. 07-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property		<div> <div>Husband--H Wife--W Joint--J Community--C</div> <div>Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption</div> </div>
		BANK BALANCE AS OF FEBRUARY 3, 2011 Location: POPULAR CENTER BRANCH		
3. Security deposits with public utilities, telephone companies, landlords, and others.		SECURITY DEPOSITS BOOK BALANCE AS OF NOVEMBER 30, 2010		\$ 26,760.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interest in an education IRA as defined in 26 U.S.C. 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts Receivable.		ACCOUNTS RECEIVABLE FROM EMPLOYEES BALANCE AS OF NOVEMBER 30, 2010		\$ 70.00
		ACCOUNTS RECEIVABLE FROM HEALTH CARE PLANS PROVIDERS BALANCE AS OF NOVEMBER 30, 2010 SEE EXHIBIT I		\$ 1,851,230.63

Case No. 07-

(if known)

(Continuation Sheet)

Page 3 of 5

In re A+HC HOLDING, INC.

Debtor(s)

Case No. 07-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property		Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		AS OF FEBRUARY 01, 2010		
		2000 MACK TRUCK SERIAL #VG6M116AXYB203123 VALUE UNDETERMINED (UNREPAIR) Location: AT REPAIR SHOP		\$ 0.00
		2000 SUZUKI SWIFT SERIAL #2S2AB21H4Y66037797 VALUE UNDETERMINED (UNREPAIR) AS OF FEBRUARY 01, 2010 Location: AT REPAIR SHOP		\$ 0.00
		2002 MACK TRUCK SERIAL #VG6AF02A42B250160 ESTIMATED VALUE AS OF FEBRUARY 01, 2010		\$ 18,500.00
		2005 NISSAN DIESEL UD3300 (TRUCK) SERIAL #JNAPC80L65AR50012 ESTIMATED VALUE AS OF FEBRUARY 01, 2010		\$ 22,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		COMPUTER EQUIPMENT NET BOOK BALANCE AS OF NOVEMBER 30, 2010		\$ 224,198.02
		COMPUTER SOFTWARE NET BOOK BALANCE AS OF NOVEMBER 30, 2010		\$ 13,620.04
29. Machinery, fixtures, equipment and supplies used in business.		EQUIPMENT NET BOOK BALANCE AS OF NOVEMBER 30, 2010		\$ 476,648.11
30. Inventory.		FRONT-END AND OTHER INVENTORIES BOOK BALANCE AS OF NOVEMBER 30, 2010		\$ 6,795,825.27

In re A+HC HOLDING, INC.

Debtor(s)

Case No. 07-

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property		Current Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		<div data-bbox="1130 411 1273 506"> Husband--H Wife--W Joint--J Community--C </div>		
		PHARMACEUTICAL PRODUCTS INVENTORIES BOOK BALANCE AS OF NOVEMBER 30, 2010		\$ 8,529,323.14
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		LEASEHOLD IMPROVEMENTS NET BOOK BALANCE AS OF NOVEMBER 30, 2010		\$ 1,078,811.34
		PRE-PAID MUNICIPAL TAXES BOOK BALANCE AS OF NOVEMBER 30, 2010		\$ 12,160.23
		PRE-PAID OTHER EXPENSES BOOK BALANCE AS OF NOVEMBER 30, 2010		\$ 41,555.84
		PRE-PAID PROPERTY TAXES BOOK BALANCE AS OF NOVEMBER 30, 2010		\$ 5,511.98

A+HC HOLDING, INC.

EXHIBIT I

SCHEDULE B-16

RX Medical Plan A/R as of November 30, 2010

Plan ID	Total	Nov Sales 0-30	Oct Sales 31-60	Sep Sales 61-90	Aug Sales Over 90
HOSPICIO SANTA RITA	-	-	-	-	-
ARGUS*	237,201.64	39,284.80	47,551.56	41,028.19	109,337.09
MC-21	463,686.11	463,686.11	-	-	-
EXPRESS SCRIPT	229,129.29	229,129.29	-	-	-
MEDCO - PAID PRESCRIPTION	230,137.72	102,096.81	109,103.68	18,937.23	-
MCKESSON	(51.00)	(51.00)	-	-	-
CVS CARMARK	388,034.70	388,034.70	-	-	-
CATALYST	209,200.33	209,200.33	-	-	-
MEMBERS HEALTH	-	-	-	-	-
HEALTH TRANS	-	-	-	-	-
METRO EXTENDED CARE	-	-	-	-	-
WEB/MD	1,003.51	694.59	87.99	-	220.93
CORRECTIONAL HEALTH	571.73	-	-	6.30	565.43
PICA	26,004.74	24,869.68	1,135.06	-	-
RX SOLUTION	188.75	184.25	4.50	-	-
A+ HEALTH CARE SOLUTIONS	-	-	-	-	-
PHARMA CLEAR	8,037.34	2,533.07	2,971.00	2,533.27	-
WHI	58,085.77	58,085.77	-	-	-
TOTAL	1,851,230.63	1,517,748.40	\$ 160,853.79	\$ 62,504.99	\$ 110,123.45

* Argus made some payments into PMC Marketing Corp accounts by mistake. These collections will not be reflected in the aging until the funds are received from the Chapter 7 Trustee.

B6D (Official Form 6D) (12/07)

In re A+HC HOLDING, INC.

Debtor(s)

Case No. 07-

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including ZIP Code and Account Number (See Instructions Above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	Contingent	Unliquidated	Disputed	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if Any	
Account No:	X	02/03/2010				\$ 23,978,994.00	\$ 0.00	
Creditor # : 1 BANCO POPULAR DE PUERTO RICO BANKRUPTCY DEPARTMENT G.P.O. BOX 366818 San Juan PR 00936		COMMERCIAL LOAN (NET) ASSETS BASED CREDIT FACILITY SECURED BY SUBSTANTIALLY ALL DEBTOR'S ASSETS						
		Value: \$ 32,711,487.24						
Account No:								
		Value:						
Account No:								
		Value:						
No continuation sheets attached						Subtotal \$ (Total of this page)	\$ 23,978,994.00	\$ 0.00
						Total \$ (Use only on last page)	\$ 23,978,994.00	\$ 0.00

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

In re A+HC HOLDING, INC.,

Debtor(s)

Case No. 07-

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts NOT entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 1 Adorno Adorno, Edna Car 181 Ramal 851, km 5.5 La Gloria, Sect. Los Adorno Trujillo Alto PR 00976		02/01/2011 ACCRUED VACATIONS				\$ 945.00	\$ 945.00	\$ 0.00
Account No: Creditor # : 2 Agenjo Pacheco, Carmen Ciudad Centro C/Orocobix #36 Carolina PR 00987		02/01/2011 ACCRUED VACATIONS				\$ 977.50	\$ 977.50	\$ 0.00
Account No: Creditor # : 3 Agosto Davila, Vivian Y. HC-01 Box 2137 Loiza PR 00772		02/01/2011 ACCRUED VACATIONS				\$ 188.50	\$ 188.50	\$ 0.00
Account No: Creditor # : 4 Aguayo Vicente, Karen Ciudad Real S-28 Andalucia Vega Baja PR 00693		02/01/2011 ACCRUED VACATIONS				\$ 2,952.00	\$ 2,952.00	\$ 0.00
Account No: Creditor # : 5 Albelo Coreano, Yaritza 7ma Sec. Levittown Dweight Heins Jr22 Toa Baja PR 00949		02/01/2011 ACCRUED VACATIONS				\$ 1,049.40	\$ 1,049.40	\$ 0.00
Account No: Creditor # : 6 Albino Torres, Jose 12 Ave. Arbolote Apto. 70 Guaynabo PR 00969-5504		02/01/2011 ACCRUED VACATIONS				\$ 2,448.00	\$ 2,448.00	\$ 0.00
Sheet No. <u>1</u> of <u>38</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	8,560.40	8,560.40
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						Total \$		

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any	
									H--Husband W--Wife J--Joint C--Community
Account No:		12/22/2010				\$ 522.00	\$ 522.00	\$ 0.00	
Creditor # : 7 Antongiorgi Colon, Vivian Urb. Santa Elena F-43 Calle # 8 Bayamon PR 00957		ACCRUED VACATIONS							
Account No:		12/22/2010				\$ 54.38	\$ 54.38	\$ 0.00	
Creditor # : 8 Aguiles Melendez, Julio Urb. Villa Mar A-25 Calle Caspio Guayama PR 00784		ACCRUED VACATIONS							
Account No:		12/22/2010				\$ 583.92	\$ 583.92	\$ 0.00	
Creditor # : 9 Arocho Munoz, Migdalia Barrio Campanilla Calle 5 Bzn 658 Toa Baja PR 00949		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 522.00	\$ 522.00	\$ 0.00	
Creditor # : 10 Arroyo Lopez, Tommie P.O. Box 370657 Cayey PR 00736		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 1,760.00	\$ 1,760.00	\$ 0.00	
Creditor # : 11 Arroyo Mundo, Lavinia 908 Duke University Gardens San Juan PR 00927		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 206.00	\$ 206.00	\$ 0.00	
Creditor # : 12 Arroyo Vazquez, Marilyn Reparto Cerca Del Cielo Calle A-B-9 Ponce PR 00731		ACCRUED VACATIONS							
Sheet No. <u>2</u> of <u>38</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	3,648.30	3,648.30	0.00
						Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)			
						Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and			

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any	
Account No: Creditor # : 13 Avenaut Cerra, Iris El Paraiso Calle Amazonas 124 San Juan PR 00926		02/01/2011 ACCRUED VACATIONS				\$ 550.54	\$ 550.54	\$ 0.00	
Account No: Creditor # : 14 Ayala Ramos, Ruth Las Dolores 145-A Colombia Carolina PR 00983		02/01/2011 ACCRUED VACATIONS				\$ 660.00	\$ 660.00	\$ 0.00	
Account No: Creditor # : 15 Babilonia Otero, Hector Urb. Ciudad Jardin C/west Rose #347 Carolina PR 00982		02/01/2011 ACCRUED VACATIONS				\$ 1,050.00	\$ 1,050.00	\$ 0.00	
Account No: Creditor # : 16 Berrios Cordero, Nydia Sierra Bayamon #8 Bl. 63 Calle 54 Bayamon PR 00961		12/22/2010 ACCRUED VACATIONS				\$ 253.75	\$ 253.75	\$ 0.00	
Account No: Creditor # : 17 Berrios Delgado, Victor Urb La Nueva Salamanca A-1 Cadiz San German PR 00683		12/22/2010 ACCRUED VACATIONS				\$ 593.75	\$ 593.75	\$ 0.00	
Account No: Creditor # : 18 Bonilla Millan, Milagros Coop. Torres De Carolina Apt. 706-B Carolina PR 00979		02/01/2011 ACCRUED VACATIONS				\$ 16.31	\$ 16.31	\$ 0.00	
Sheet No. <u>3</u> of <u>38</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	3,124.35	3,124.35	0.00
Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)									
Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and									

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any	
									H--Husband W--Wife J--Joint C--Community
Account No:		02/01/2011				\$ 2,090.77	\$ 2,090.77	\$ 0.00	
Creditor # : 19 Brugueras, Maria T. Montebello Estate C/5 F-10 Trujillo Alto PR 00976		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 2,592.00	\$ 2,592.00	\$ 0.00	
Creditor # : 20 Busquets, Gisela Urb Valles De San Luis Via Del Rocio 143 Caguas PR 00725		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 99.69	\$ 99.69	\$ 0.00	
Creditor # : 21 CABAN JIMENEZ, WANDA I. P O BOX 872 San Sebastian PR 00685		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 108.75	\$ 108.75	\$ 0.00	
Creditor # : 22 CALDERO RIOS, TANIA HC 72 BOX 3976 Naranjito PR 00719		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 362.50	\$ 362.50	\$ 0.00	
Creditor # : 23 Canuelas Maldonado, Graciliana Res. Bairoa CN-10 Calle 10 Caguas PR 00725		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 1,211.54	\$ 1,211.54	\$ 0.00	
Creditor # : 24 Cappas Corales, Jose Villa Panonia #2931 T House 105, Fagot Ponce PR 00716		ACCRUED VACATIONS							
Sheet No. 4 of 38 continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	6,465.25	6,465.25	0.00
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						Total \$			
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						Total \$			

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent Unliquidated Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 25 Carmona Domiguez, Milagros H-C 01-Box 11163 Carr 859 K2 H6 Carolina PR 00987		02/01/2011 ACCRUED VACATIONS		\$ 139.56	\$ 139.56	\$ 0.00
Account No: Creditor # : 26 CARROMERO ALBANDOZ, JULIANA SAN PATRICIO INTERIOR BOX 400 Loiza PR 00772		02/01/2011 ACCRUED VACATIONS		\$ 58.00	\$ 58.00	\$ 0.00
Account No: Creditor # : 27 Castillo Soto, Mariel Villa Del Rio C/2 # 454 Toa Alta PR 00954		02/01/2011 ACCRUED VACATIONS		\$ 999.00	\$ 999.00	\$ 0.00
Account No: Creditor # : 28 Castro Pagan, Johanna Carr 156-Km 5 Km8 Ramal 790 Aguas Buenas PR 00703		02/01/2011 ACCRUED VACATIONS		\$ 357.18	\$ 357.18	\$ 0.00
Account No: Creditor # : 29 Centeno, Frank Res Villa Espana Edif 26 Apt 281 San Juan PR 00921		02/01/2011 ACCRUED VACATIONS		\$ 1,103.40	\$ 1,103.40	\$ 0.00
Account No: Creditor # : 30 Cepeda Gil, Carmen M. Urb Santa Juanita C/35 Oeste Ee8 Bayamon PR 00956		02/01/2011 ACCRUED VACATIONS		\$ 192.13	\$ 192.13	\$ 0.00
Sheet No. <u>5</u> of <u>38</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotal \$ (Total of this page)	2,849.27	2,849.27
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)				Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and				Total \$		

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 31 Cintron Rosado, Luis R 130 Arterial Hostos Cond. Hato Rey Centro E-302 San Juan PR 00918		02/01/2011 ACCRUED VACATIONS				\$ 1,661.56	\$ 1,661.56	\$ 0.00
Account No: Creditor # : 32 Cintron Santiago, Brayan Quebrada Arena, Sector Contorno, Car. 165 Toa Alta PR 00953		02/01/2011 ACCRUED VACATIONS				\$ 945.00	\$ 945.00	\$ 0.00
Account No: Creditor # : 33 Collazo, Arelis Carr 843 K.3.0 Carraizo San Juan PR 00926		02/01/2011 ACCRUED VACATIONS				\$ 522.00	\$ 522.00	\$ 0.00
Account No: Creditor # : 34 Colon Alomar, Carla Res. Lopez Sicardo Edf.15 Apt. 129 San Juan PR 00923		02/01/2011 ACCRUED VACATIONS				\$ 117.81	\$ 117.81	\$ 0.00
Account No: Creditor # : 35 Colon Cerezo, Ana Villa De Bayamon 3C-2 Ave Main 182-Sp Bayamon PR 00961		02/01/2011 ACCRUED VACATIONS				\$ 2,520.00	\$ 2,520.00	\$ 0.00
Account No: Creditor # : 36 Colon Renovales, Milagros Urb La Rambla C/clarisas 1224 Ponce PR 00730		02/01/2011 ACCRUED VACATIONS				\$ 2,520.00	\$ 2,520.00	\$ 0.00
Sheet No. <u>6</u> of <u>38</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	8,286.37	8,286.37
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						Total \$		

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any	
									H--Husband W--Wife J--Joint C--Community
Account No:		02/01/2011				\$ 507.50	\$ 507.50	\$ 0.00	
Creditor # : 37 Corchado Agosto, Sasha Z. Urb. Verde Mar Calle 20 # 1042 Punta Santiago PR 00741		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 54.38	\$ 54.38	\$ 0.00	
Creditor # : 38 Correa Santiago, Ana Barrio Olimpo 549 Calle G Guayama PR 00784		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 534.00	\$ 534.00	\$ 0.00	
Creditor # : 39 Cruz Anaya, Katty PO BOX 63 Catano PR 00963		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 522.00	\$ 522.00	\$ 0.00	
Creditor # : 40 Cruz Cruz, Mirian Urb. Sierra Linda A-23 Calle # 1 Bayamon PR 00957		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 945.00	\$ 945.00	\$ 0.00	
Creditor # : 41 Cruz Lara, Rosa Bo Beatriz Km 44 Hm 6 Sect Los Panes C1 Caguas PR 00725		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 522.00	\$ 522.00	\$ 0.00	
Creditor # : 42 Cuesta Ramos, Virginia Sans Souci R-1 Calle 4 Bayamon PR 00957		ACCRUED VACATIONS							
Sheet No. 7 of 38 continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	3,084.88	3,084.88	0.00
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						Total \$			
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						Total \$			

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 43 Curbelo, Darlene Santa Elena Calle 6 T-3 Bayamon PR 00957		02/01/2011 ACCRUED VACATIONS				\$ 130.63	\$ 130.63	\$ 0.00
Account No: Creditor # : 44 Davila Rosario, Vanessa Res. Covadonga Edf. 6 Apt. 90 Trujillo Alto PR 00976		02/01/2011 ACCRUED VACATIONS				\$ 273.13	\$ 273.13	\$ 0.00
Account No: Creditor # : 45 De Leon Nin, Vanessa HC-03 Box 6580 Humacao PR 00791		02/01/2011 ACCRUED VACATIONS				\$ 462.19	\$ 462.19	\$ 0.00
Account No: Creditor # : 46 De Leon Olmeda, Luz Condominio Villas De Gigante Apt B-101 Carolina PR 00985		02/01/2011 ACCRUED VACATIONS				\$ 416.88	\$ 416.88	\$ 0.00
Account No: Creditor # : 47 Delgado Ramos, Nelly 3ra Country Club C/254 Pq 7 Carolina PR 00982		02/01/2011 ACCRUED VACATIONS				\$ 711.36	\$ 711.36	\$ 0.00
Account No: Creditor # : 48 Diaz Falu, Miguel Rio Grande Estate Ff-40-C/31 1 Rio Grande PR 00745		02/01/2011 ACCRUED VACATIONS				\$ 1,384.62	\$ 1,384.62	\$ 0.00
Subtotal \$ (Total of this page)						3,378.81	3,378.81	0.00
Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)								
Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and								

Sheet No. 8 of 38 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any	
Account No: Creditor # : 49 Diaz Orozco, Damien L. Calle Corchado # 82 Canovanas PR 00729		02/01/2011 ACCRUED VACATIONS				\$ 576.00	\$ 576.00	\$ 0.00	
Account No: Creditor # : 50 Diaz Padilla, Luis Bo.Palos Blancos Carr.803 Km 7 Hm 2 Corozal PR 00783		02/01/2011 ACCRUED VACATIONS				\$ 1,044.00	\$ 1,044.00	\$ 0.00	
Account No: Creditor # : 51 Diaz Perez, Teresa Urb.Altagracia C/Golondrina P-13 Toa Baja PR 00949		02/01/2011 ACCRUED VACATIONS				\$ 443.33	\$ 443.33	\$ 0.00	
Account No: Creditor # : 52 Diaz Torres, Angelica Jardines De Country Calle 15 G-17 Carolina PR 00983		02/01/2011 ACCRUED VACATIONS				\$ 344.38	\$ 344.38	\$ 0.00	
Account No: Creditor # : 53 Diaz Torres, Mitzy D Calle Cristo Rey Bo. Olimpo # 161 Guayama PR 00784		02/01/2011 ACCRUED VACATIONS				\$ 145.00	\$ 145.00	\$ 0.00	
Account No: Creditor # : 54 Diaz, Dennis HC-04 Box 44042 Caguas PR 00725		02/01/2011 ACCRUED VACATIONS				\$ 684.00	\$ 684.00	\$ 0.00	
Sheet No. <u>9</u> of <u>38</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	3,236.71	3,236.71	0.00
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						Total \$			
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						Total \$			

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any	
									H--Husband W--Wife J--Joint C--Community
Account No:		02/01/2011				\$ 1,332.70	\$ 1,332.70	\$ 0.00	
Creditor # : 55 Diverse Pierluisi, Rafael Reparto Monte Llano C/b I 68 Cayey PR 00736		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 1,080.00	\$ 1,080.00	\$ 0.00	
Creditor # : 56 Domenech Mestre, Olga Cond. Pisos De Caparra 14 Calle Milan , Apt. 4- C Guaynabo PR 00966		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 1,044.00	\$ 1,044.00	\$ 0.00	
Creditor # : 57 Donato, Glorilyn PMB 256 Box 70011 Fajardo PR 00738		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 235.63	\$ 235.63	\$ 0.00	
Creditor # : 58 Duchesne Rodriguez, Jacqueline Proyecto Plaza Azul Apartamento 12 Luquillo PR 00773		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 174.00	\$ 174.00	\$ 0.00	
Creditor # : 59 Escobar Gonzalez, Surelys P.O. Box 1447 Barceloneta PR 00617		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 522.00	\$ 522.00	\$ 0.00	
Creditor # : 60 Esquilin Birriel, Leska E. Cond. Colinas De San Juan Apt. C-86 San Juan PR 00924		ACCRUED VACATIONS							
Sheet No. 10 of 38 continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	4,388.33	4,388.33	0.00
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						Total \$			
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						Total \$			

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 61 Estrada Garcia, Pedro Pmb 636 P.O. Box 2500 Toa Baja PR 00951		02/01/2011 ACCRUED VACATIONS				\$ 522.00	\$ 522.00	\$ 0.00
Account No: Creditor # : 62 Felix Sugranes, Granielly Bo Candelaria Arriba Km 88.5 La Yuca Humacao PR 00791		02/01/2011 ACCRUED VACATIONS				\$ 617.50	\$ 617.50	\$ 0.00
Account No: Creditor # : 63 Fernandez Figueroa, Jean Valle Arriba Heights Calle 46 Ar-2 Carolina PR 00983		02/01/2011 ACCRUED VACATIONS				\$ 172.19	\$ 172.19	\$ 0.00
Account No: Creditor # : 64 Fernandez Martinez, Alfonso Urb. Las Vereda C/Vereda Real A-6 Bayamon PR 00961		02/01/2011 ACCRUED VACATIONS				\$ 2,664.00	\$ 2,664.00	\$ 0.00
Account No: Creditor # : 65 Fernandez, Carmen Urb. Vistamar Guadalajara T-1050 Carolina PR 00982		02/01/2011 ACCRUED VACATIONS				\$ 522.00	\$ 522.00	\$ 0.00
Account No: Creditor # : 66 Figaro, Mortimer Jnes De Trujillo Alto D-6, C/3 Trujillo Alto PR 00976		02/01/2011 ACCRUED VACATIONS				\$ 522.00	\$ 522.00	\$ 0.00
Sheet No. <u>11</u> of <u>38</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	5,019.69	5,019.69
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						Total \$		

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any	
									H--Husband W--Wife J--Joint C--Community
Account No:		02/01/2011				\$ 45.31	\$ 45.31	\$ 0.00	
Creditor # : 67 Flores Lugo, Jean Sta. Rosa I, Sect. Los Lopez R-837, K2, H2 Guaynabo PR 00970		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 2,400.00	\$ 2,400.00	\$ 0.00	
Creditor # : 68 FRAGOSO RODRIGUEZ, LEILA URB. LA RIVIERA 1262 CALLE 40 SE San Juan PR 00921		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 38.06	\$ 38.06	\$ 0.00	
Creditor # : 69 Franqui De Jesus, Celian Bo. Tiburon II C/15 Bzn. 12 Barceloneta PR 00617		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 438.63	\$ 438.63	\$ 0.00	
Creditor # : 70 Garcia Cosme, Jocelyn HC-4 BOX 4098 Las Piedras PR 00771		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 1,384.62	\$ 1,384.62	\$ 0.00	
Creditor # : 71 Garcia Garcia, Maria C/ Monte Verde Y 4 Villa Del Monte Toa Alta PR 00953		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 404.19	\$ 404.19	\$ 0.00	
Creditor # : 72 Garcia Risk, Luis V Reparto Metropolitano 1189 Calle 42 S E San Juan PR 00921		ACCRUED VACATIONS							
Sheet No. 12 of 38 continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	4,710.81	4,710.81	0.00
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						Total \$			
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						Total \$			

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No:		02/01/2011				\$ 522.00	\$ 522.00	\$ 0.00
Creditor # : 73 Garcia Rivera, Carlos Brisas De Loiza 181 C/escorpion Canovanas PR 00729		ACCRUED VACATIONS						
Account No:		02/01/2011				\$ 1,426.16	\$ 1,426.16	\$ 0.00
Creditor # : 74 Ghraeyb Dornel, Zabre Urb El Alamo San Jacinto G-6 Guaynabo PR 00969		ACCRUED VACATIONS						
Account No:		02/01/2011				\$ 425.94	\$ 425.94	\$ 0.00
Creditor # : 75 Gonzalez Blassini, Luis Car. 2 K17 H2 Parc 44-A Bo. Macum Toa Baja PR 00949		ACCRUED VACATIONS						
Account No:		02/01/2011				\$ 99.69	\$ 99.69	\$ 0.00
Creditor # : 76 Gonzalez Lopez, Johan HC-3 Box 33522 San Sebastian PR 00685		ACCRUED VACATIONS						
Account No:		02/01/2011				\$ 108.75	\$ 108.75	\$ 0.00
Creditor # : 77 Gonzalez Montalvo, Nilda Urb. Paseos Reales 740 Emperador Arecibo PR 00612		ACCRUED VACATIONS						
Account No:		02/01/2011				\$ 48.94	\$ 48.94	\$ 0.00
Creditor # : 78 Gonzalez Munoz, Marco Urb. Quintas De Guasimas Call. V-F3 Arroyo PR 00714		ACCRUED VACATIONS						
Sheet No. <u>13</u> of <u>38</u> continuation sheets						Subtotal \$ (Total of this page)	2,631.48	2,631.48
attached to Schedule of Creditors Holding Priority Claims						Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)		
						Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and		

In re A+HC HOLDING, INC.,

Debtor(s)

Case No. 07-

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any	
									H--Husband W--Wife J--Joint C--Community
Account No:		02/01/2011				\$ 1,153.85	\$ 1,153.85	\$ 0.00	
Creditor # : 79 Gonzalez, Guillermo Urb. Hucares W-340 Calderon de La Barca San Juan PR 00926		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 2,664.00	\$ 2,664.00	\$ 0.00	
Creditor # : 80 Gordon Roman, Luz M. Ave Velazquez Blq P A1 El Conquistador Trujillo Alto PR 00976		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 900.00	\$ 900.00	\$ 0.00	
Creditor # : 81 Guzman Aviles, Francisco Urb. Bosque Del Lago Plasa 11 B-E-2 San Juan PR 00926		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 70.26	\$ 70.26	\$ 0.00	
Creditor # : 82 Guzman Cartagena, Anna I. P.O. Box 370656 Cayey PR 00737		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 65.25	\$ 65.25	\$ 0.00	
Creditor # : 83 Guzman Rivera, Elsaliz HC 02 Box 17162 Rio Grande PR 00745		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 95.00	\$ 95.00	\$ 0.00	
Creditor # : 84 Hernandez Cruz, Alberto Levittown Bc-1 Joaquin Bosch Toa Baja PR 00949		ACCRUED VACATIONS							
Sheet No. 14 of 38 continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	4,948.36	4,948.36	0.00
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						Total \$			
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						Total \$			

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 85 Hernandez Morales, Jenny HC-04 BOX 4382 Las Piedras PR 00771		02/01/2011 ACCRUED VACATIONS				\$ 83.38	\$ 83.38	\$ 0.00
Account No: Creditor # : 86 Hernandez Perez, Irma Bo Celado Pn C 39 Num 827 Gurabo PR 00778		02/01/2011 ACCRUED VACATIONS				\$ 594.00	\$ 594.00	\$ 0.00
Account No: Creditor # : 87 Huertas Colon, William C/monte Del Estado V-14 Col. Metropolitana Guaynabo PR 00969		02/01/2011 ACCRUED VACATIONS				\$ 2,492.32	\$ 2,492.32	\$ 0.00
Account No: Creditor # : 88 Julia Oliveras, Annette Urb Turnkey 56 Calle 1 Yauco PR 00698		02/01/2011 ACCRUED VACATIONS				\$ 199.38	\$ 199.38	\$ 0.00
Account No: Creditor # : 89 Lafont Perez, Judith Quintas De Dorado Calle Caoba J-21 Dorado PR 00646		02/01/2011 ACCRUED VACATIONS				\$ 2,520.00	\$ 2,520.00	\$ 0.00
Account No: Creditor # : 90 Lopez Benitez, Diosotis Calle 5 Buzon 4046 San Isidro Canovanas PR 00729		02/01/2011 ACCRUED VACATIONS				\$ 371.56	\$ 371.56	\$ 0.00
Sheet No. <u>15</u> of <u>38</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	6,260.64	6,260.64
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						Total \$		

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any	
									H--Husband W--Wife J--Joint C--Community
Account No:		02/01/2011				\$ 1,680.00	\$ 1,680.00	\$ 0.00	
Creditor # : 91 Lopez Cruz, Jose PO BOX 321 Humacao PR 00792		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 648.00	\$ 648.00	\$ 0.00	
Creditor # : 92 Lopez Diaz, Diana HC-01 Box 6328 Guaynabo PR 00971		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 2,448.00	\$ 2,448.00	\$ 0.00	
Creditor # : 93 Lopez Ocasio, Myriam Condominio Dalia Hills J-4 Apartado 55 Bayamon PR 00959		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 630.00	\$ 630.00	\$ 0.00	
Creditor # : 94 Lopez Rivera, Ivette Villa Hosto Campanilla Calle Trinidad P-2 Toa Baja PR 00949		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 63.44	\$ 63.44	\$ 0.00	
Creditor # : 95 Lopez, Jane Urb Repto. Santiago Calle 5 H-10 Naguabo PR 00718		ACCRUED VACATIONS							
Account No:		02/01/2011				\$ 578.16	\$ 578.16	\$ 0.00	
Creditor # : 96 Lugo, Jorge L. Parcelas Marueno 107 Salvador Brau Ponce PR 00731		ACCRUED VACATIONS							
Sheet No. 16 of 38 continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	6,047.60	6,047.60	0.00
						Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)			
						Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and			

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 97 Maldonado Medina, Yaritza M. Urb. Rosaleda II RJ-14 Violeta, 6ta. Levittown Toa Baja PR 00949		02/01/2011 ACCRUED VACATIONS				\$ 108.75	\$ 108.75	\$ 0.00
Account No: Creditor # : 98 Martes Maldonado, Elvin A. Urb. Oasis C/Argentina I-21 Bayamon PR 00961		02/01/2011 ACCRUED VACATIONS				\$ 99.69	\$ 99.69	\$ 0.00
Account No: Creditor # : 99 Martinez Cruz, Erika Candelaria Arenas, Sect 2 68 Rosa De Francia Toa Baja PR 00951		02/01/2011 ACCRUED VACATIONS				\$ 1,211.54	\$ 1,211.54	\$ 0.00
Account No: Creditor # : 100 Martinez De Jesus, Edwin J Urb. Praderas De Navarro C/andalucia B-5 Gurabo PR 00778		02/01/2011 ACCRUED VACATIONS				\$ 1,550.75	\$ 1,550.75	\$ 0.00
Account No: Creditor # : 101 Martinez Diaz, Maria Kennedy Hills Calle # 1 Esq. B Trujillo Alto PR 00976		02/01/2011 ACCRUED VACATIONS				\$ 54.38	\$ 54.38	\$ 0.00
Account No: Creditor # : 102 Martinez Otero, Cesar F. Urb. Sabanas Del Palmar C/ Flamboyen # 609 Comerio PR 00782		02/01/2011 ACCRUED VACATIONS				\$ 163.13	\$ 163.13	\$ 0.00
Sheet No. <u>17</u> of <u>38</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	3,188.24	3,188.24
						Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)		
						Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and		

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 103 Matos Arroyo, Rebecca Valle Hermoso SG-17 Rosa Hormigueros PR 00660		02/01/2011 ACCRUED VACATIONS				\$ 578.88	\$ 578.88	\$ 0.00
Account No: Creditor # : 104 Mendez Alicea, Salvador Urb. Valle Verde D-22 Calle A San German PR 00683		02/01/2011 ACCRUED VACATIONS				\$ 1,188.00	\$ 1,188.00	\$ 0.00
Account No: Creditor # : 105 Mendez, Ferdinand Hc-03 Box 13371 Utua PR 00641-9727		02/01/2011 ACCRUED VACATIONS				\$ 253.75	\$ 253.75	\$ 0.00
Account No: Creditor # : 106 Menendez Burgos, Yamna Parc. Barahona 322 C/ Guillermo Alice Morovis PR 00687		02/01/2011 ACCRUED VACATIONS				\$ 300.00	\$ 300.00	\$ 0.00
Account No: Creditor # : 107 Mercado Diaz, Pedro Urb. Rexville C/56 Al-9 Bayamon PR 00957		02/01/2011 ACCRUED VACATIONS				\$ 308.13	\$ 308.13	\$ 0.00
Account No: Creditor # : 108 Mictil Lorenzi, Antonio Villa Carolina Blq 66#4 Calle 53 Carolina PR 00985		02/01/2011 ACCRUED VACATIONS				\$ 1,730.79	\$ 1,730.79	\$ 0.00
Sheet No. <u>18</u> of <u>38</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	4,359.55	4,359.55
						Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)		
						Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and		

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 109 MOHAMMAD YASSIN 600 BLVD. DE LA MONTAÑA 514 ARBOLES DE MONTEHIEDRA San Juan PR 00926		02/01/2011 ACCRUED VACATIONS				\$ 3,807.00	\$ 3,807.00	\$ 0.00
Account No: Creditor # : 110 Mojica Gonzalez, Lissybel Hc-02 Box 10393 Guaynabo PR 00971		02/01/2011 ACCRUED VACATIONS				\$ 154.06	\$ 154.06	\$ 0.00
Account No: Creditor # : 111 Monfrino, Rachelle S. Vistas Del Rio, 345 Carr. 8860 Apt 1422 Trujillo Alto PR 00976		02/01/2011 ACCRUED VACATIONS				\$ 990.00	\$ 990.00	\$ 0.00
Account No: Creditor # : 112 Monsanto, Cynthia Colectora, Bda. Figueroa 59 Morales Pda. 20 San Juan PR 00909		02/01/2011 ACCRUED VACATIONS				\$ 157.00	\$ 157.00	\$ 0.00
Account No: Creditor # : 113 Montalvo Cruz, Marysol Barrio Galateo Alto Carr 4446 San Sebastian PR 00685		02/01/2011 ACCRUED VACATIONS				\$ 54.38	\$ 54.38	\$ 0.00
Account No: Creditor # : 114 Montoyo Rios, Adianez Calle David Lopez # 34 Florida PR 00650		02/01/2011 ACCRUED VACATIONS				\$ 36.25	\$ 36.25	\$ 0.00
Sheet No. <u>19</u> of <u>38</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	5,198.69	5,198.69
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						Total \$		

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 115 Morales Hernandez, Saudhi Calle Reinita # 21 Moca PR 00676		02/01/2011 ACCRUED VACATIONS				\$ 2,300.00	\$ 2,300.00	\$ 0.00
Account No: Creditor # : 116 Morales Rodriguez, Shalimar Caparra Terrace Calle 16 S.O. # 1574 San Juan PR 00921		02/01/2011 ACCRUED VACATIONS				\$ 507.50	\$ 507.50	\$ 0.00
Account No: Creditor # : 117 Morla Fonseca, Gina Michelle Vista Del Bosque C/ Tiagosan #e-10 Bayamon PR 00959		02/01/2011 ACCRUED VACATIONS				\$ 1,656.00	\$ 1,656.00	\$ 0.00
Account No: Creditor # : 118 MOYA PEREZ, VERONICA M. URB. ALTURAS DE FLAMBOYAN D-10 CALLE 6 Bayamon PR 00959		02/01/2011 ACCRUED VACATIONS				\$ 380.63	\$ 380.63	\$ 0.00
Account No: Creditor # : 119 Navarro Ortiz, Yajaira HC-5 Box 5447 Yabucoa PR 00767		02/01/2011 ACCRUED VACATIONS				\$ 519.57	\$ 519.57	\$ 0.00
Account No: Creditor # : 120 Nazario Leon, Arnaldo Santa Teresita Sar Rogelio Bk-6 Ponce PR 00730		02/01/2011 ACCRUED VACATIONS				\$ 516.56	\$ 516.56	\$ 0.00
Sheet No. <u>20</u> of <u>38</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims						Subtotal \$ (Total of this page)	5,880.26	5,880.26
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						Total \$		
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						Total \$		

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred and Consideration for Claim	Contingent Unliquidated Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any
Account No: Creditor # : 121 Negron Rivera, Josue Bello Monte F/4 C/11 Guaynabo PR 00969		02/01/2011 ACCRUED VACATIONS		\$ 18.13	\$ 18.13	\$ 0.00
Account No: Creditor # : 122 Nunez Acuna, Miguel A. P.O. Box 555 Carolina PR 00986		02/01/2011 ACCRUED VACATIONS		\$ 54.38	\$ 54.38	\$ 0.00
Account No: Creditor # : 123 Ortiz Jimenez, Brendalis Cond. Torres Del Parque Apt. 104 N Bayamon PR 00956		02/01/2011 ACCRUED VACATIONS		\$ 1,800.00	\$ 1,800.00	\$ 0.00
Account No: Creditor # : 124 Ortiz Moreno, Virginia Apartado 1765 Trujillo Alto PR 00976		02/01/2011 ACCRUED VACATIONS		\$ 684.00	\$ 684.00	\$ 0.00
Account No: Creditor # : 125 Ortiz Rios, Antonio Bo Rincon, Ramal 932 PO Box 601 Gurabo PR 00778		02/01/2011 ACCRUED VACATIONS		\$ 1,035.00	\$ 1,035.00	\$ 0.00
Account No: Creditor # : 126 Ortiz Rodriguez, Maria Urb. Los Caobos C/nogal 2141 Ponce PR 00716		02/01/2011 ACCRUED VACATIONS		\$ 325.50	\$ 325.50	\$ 0.00
Subtotal \$ (Total of this page)				3,917.01	3,917.01	0.00
Total \$ (Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)						
Total \$ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and						

Sheet No. 21 of 38 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

In re A+HC HOLDING, INC.,

Case No. 07-

Debtor(s)

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet: Wages, salaries, and commissions

Creditor's Name, Mailing Address Including ZIP Code, and Account Number (See instructions above.)	Co-Debtor	Date Claim was Incurred and Consideration for Claim	H--Husband W--Wife J--Joint C--Community	Contingent	Unliquidated	Disputed	Amount of Claim	Amount Entitled to Priority	Amount not Entitled to Priority, if any	
Account No:		02/01/2011					\$ 945.00	\$ 945.00	\$ 0.00	
Creditor # : 127 Ortiz, Noemi Alturas De Bayamon Paseo 8 Num 170 Bayamon PR 00957		ACCRUED VACATIONS								
Account No:		02/01/2011					\$ 190.31	\$ 190.31	\$ 0.00	
Creditor # : 128 Padin Coss, Marisol Cond. Madrid Plaza Apt. 606 San Juan PR 00924		ACCRUED VACATIONS								
Account No:		02/01/2011					\$ 576.00	\$ 576.00	\$ 0.00	
Creditor # : 129 Pastrana Hernandez, Melvin Bo. Magueyes Carr. 140 Barceloneta PR 00617		ACCRUED VACATIONS								
Account No:		02/01/2011					\$ 1,370.88	\$ 1,370.88	\$ 0.00	
Creditor # : 130 Perez Freytes, Humberto Chalets De Royal Palm 100 Calle F, Apt. 1804 Bayamon PR 00956-3052		ACCRUED VACATIONS								
Account No:		02/01/2011					\$ 1,215.00	\$ 1,215.00	\$ 0.00	
Creditor # : 131 Perez Otero, Wilfredo Von Scey T#3 C/1 Este Bayamon PR 00957		ACCRUED VACATIONS								
Account No:		02/01/2011					\$ 540.00	\$ 540.00	\$ 0.00	
Creditor # : 132 Perez Vizcarrondo, Johanna Jardines De Country Club C/127 Bx4 Carolina PR 00982		ACCRUED VACATIONS								
Sheet No. 22 of 38 continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotal \$ (Total of this page)	4,837.19	4,837.19	0.00
(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)							Total \$			
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and							Total \$			